NEGOTIABLE UNLESS CONSIGNED TO UNCLESS 1:07-CV-05861	-RMB-GW	- 'G Docume	ent 25-2 Filed 11/06	6/2007 <u>t</u> 5/2007	of 39
BELCO RESOURCES, INC. 146 ROUNDABOUT CT P.O. BOX 8164 ROCKY MOUNT, NC 27804 TEL:(252)442 0700 Tensigned (# To Order so Indicate)	- Primary Company		,,	VORLDWIDE LOGI	STICS LTD.
TO ORDER OF SHIPPER			RECEIVED by the Carrier the God and condition unless otherwise stall authorised or permitted herein appearing on the front and levels agrees by accepting this Bill of notwithstanding.	and subject to all the term se of this Pilt of Loding to w r Lading, any local privile	is and conditions nich the Merchant ges and customs
Notify Party (No claim shall attach for fail ING. JOHNNY RODRIGUEZ	file (O (losilà)		The particulars given below are s quantity, condition, contents and	value in the board	eweight, measure, wown to the Carrier.
TEL:506-537 2474 FAX:506-537 2121	11/2/2011	, and the second	For delivery of goods please appl AIR SEA WORLDWIDE SAN FRANCISCO DE C LA ESCUELA CLAUDIC	GOICOCHEA (CALLE CORTEZ,50 METRO)S AL
Pre-Carriage by	Place of receip	t	OESTE, MANO IZQUIE ABADIA, OFICINA #1 TEL:(506)257-2690/8	Y #2) EL SOLAR,LA
Ocean vessel/Voy, No. MSC TOKYO	0527R		——Fax:(50fd)25fc;13725,;	76,074 / 7-224	////vy/////
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Marks and Numbers	or packages			<u></u>	
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packages or units received by who		20'GP*1) CONTA	UNER ONLY.		
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to hax No.: Vitoo

Filed 11/06/2007 of Page 2 of 39

Date: From:

Natalie Gupton

Msg.#

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsu I & E Corp.

PURCHASE ORDER

Herewith, Please accept our order for the following in reference to our order number 81.

RE: Purchase Order Number BI 9579

U/M **Quantity** MT 2()

Part #

Description

Calcium Hypochlorite 70%

Price

Extended Cost

\$1,075.0000

\$21,500,00

Packing Information

15 Kg blue plastic drums

DRUM MARKINGS; Calcium Hypochlorite Granular 70% with Belco Label PLEASE INCLUDE LOT NUMBER, FABRICATION DATE &

EXPIRATION DATE

Manufactured for Belco Resources, inc.

PO Box 8164 Rocky Mount, NC

Tel: 252-442-0700/ Fax: 252-442-0787

E-mail: BelcoRes@aol.com / www.BelcoResources.com

Shipping Marks

PROQUIRSA

REP-190-04

CIF Port Quetzal, Guatemala

BI.9579 / 1-500

Payment Terms: 60 days net B/L

IMMEDIATELY Ship Date:

Ship To:

CIF Port Quetzal, Guatemala

3hipping Instructions:

Please adhere to the following requirement(s):

g Please do not include any priced literature with shipment. Do not send any documents with shipment. NO CHINESE markings, characters or statement of Chinese Origin on drums or any other packaging.

§: Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our

§: Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our

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Please arrange for immediate shipment on first available vessel. Once available please provide us with shipping details; ETD, ETA and vessel name.

Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above

Thank you and best regards,

- 1/ atalie Gupton

Case 1:07-cv-05861-RMB-GWG Document 25-2

NANJING HUABIN FOREIGN TRADE & ECONOMICS CO., LTD.



BILL OF LADING

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the containers; or packagets) said to contain the cargo herein mentioned, to be carried subject to all the terms and conditions provided for on the face and back of this Bill of Lacray by the cerns and conditions provided for on the face and back of this Bill of Lacray by the cessel manual herein or any arbidious as the Carrier's option and/or other mean of transport, from the place of receipt or the post of touding to the post of the program or the place of delivery shown herein and there to be delivered unto various or staging.



Consigned

BELCO RESOURCES, INC. SUNSET TOWERS,146 ROUNDABOUT COURT. ROCKY MOUNTING 27804 TEL: (252)442 0700

Notif Party BELCO RESOURCES,IN SUNSET TOWERS,146 ROCKY MOUNT,NC 278 TEL: (252)442 0700	MUCMINADON CONT.	assigns. If required by the Carrier, this Bit in exchange for the Goods or delive In accepting this Bill of Lading supulations, exceptions, terms and a written, typed, samped or printed, custom or privilege to the courtary or freight engagements for and in superseded by this Bill of Lading.	if the Merchant agrees to conditions on the face at as fully as if signed by norwithstanding, and ag- connection with the car	o be bound by all the help back hereof, whether the Merchan, any focul trees that all agreement-riage of the Guads me
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Base Re 07400-05861-RMB-GWG

146 Roundabout Ct. P.O. Box 8164 Rocky Mount, NC 27804 Tel. (252)442-0700 / Fax (252)442-0787

Date:

2/2/05

From:

Matalie Gupton

Msg.#

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsii I & E Corp. Herewith, Please accept our order for the following in reference to our order number Bl.

PURCHASE ORDER

9634

RE: Purchase Order Number BI9634

Part#

Quantity.

Ю

U/M

MT

Description

Calcium Hypochlorite Granular 70%

Price

Extended Cast

\$1,220,0000

\$48,800.00

Packing Information 10 Kg plastic drums with labels blul -

Shipping Marks

DUISA

Calcium Hypochlorite Granular 70%

CIF Acajutla Port, El Salvador

BI.9634 / 1-

PO# 13289

Payment Terms: Net 60 days B/L date

Ship Date: Immediately

Ship To:

CIF Acaiutla Port, El Salvador

Shipping Instructions:

RUM MARKINGS: Calcium Hypochlorite 79% Granular with Belco

abel

3:

ianufactured for: Belco Resources, Inc. PO Box 8164

Rocky Mount, NC

Tel: 252-442-0700/ Fax: 252-442-0787

Please adhere to the following requirement(s):

3 Please do not include any priced literature with shipment. Do not send any documents with shipment. NO CHINESE markings, characters or statement of Chinese Origin on drums or any other packaging.

1: Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.

Please arrange for immediate shipment to the port of Acajutta, El Salvador and advise once material is available. Once

available please provide us with shipping details; ETR, ETA and vessel name. Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Thank you and best regards, Edman Woaver.

P O BOX 8164 . ROCKY MOUNTING 27804



Consignee

DUISA S.A.DE C.V. 29 C.O. #730. COL. LA RABIDA SAN SALVADOR, 2439 EL SALVADOR

Notify Party

SAME AS CONSIGNEE

BILL OF LADING COPY NON-NEGOTIABLE

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Case 1:07-cv-05861-RMB-GWG

146 Roundabout Ct. P.O. Box 8164 Rocky Mount, NC 27804 Tel. (252)442-0700 / Fax (252)442-0787

ted 4x1 /06/20076

Page 6 of 39

Page:

Date: From: 2/22/05

Sulmar Weever

Msg. #

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsu I & E Corp.

PURCHASE ORDER

Herewith, Please accept our order for the following in reference to our order number BI. 9642

RE: Purchase Order Number BI9642

Duantity 10

U/M Part# MT

Description

Calcium Hypochlorite Granular 70%

Price

Extended Cost

\$1,220,0000

\$48,800.00

"CORRECTED"

Packing Information

46 Kg plastic blue drums with Belco labels / markings

Œ.

DRUM MARKINGS; Calcium Hypochlorite 70% Manufactured for: Belco Resources, inc.

PO Box 8164 Rocky Mount, NC 27894

Tel: 252-442-0700/ Fax: 252-442-0787

E-mail: BelcoRes@sol.com / www.BelcoResources.com

Shipping Marks

DUISA

Calcium Hypochlorite Granular 70% CIF Acajutla Port, El Salvador

BL 9642 / 1-

PO# 13355

Payment Terms: Net 60 days B/L date

Immediately Ship Date:

Ship To:

CIF Acajutla Port, El Salvador

Shipping Instructions:

DRUM MARKINGS: Calcium Hypochlorite 70% Granuiar with Beloo

Manufectured for: Belco Resources, Inc.

PO Box 8154 Rocky Mount, NC

Tel: 252-442-0700/ Fax: 252-442-0787

Please adhere to the following requirement(s):

🔀 : Please do not include any priced literature with shipment. Do not send any documents with shipment. NO CHINESE markings, characters or statement of Chinese Origin on drums or any other packaging.

☑: Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our

🙀 Please arrange for immediate shipment to the port of Acajutla, El Salvador and advise once material is available. Once available please provide us with shipping details; ETD, ETA and vessel name.

Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above

Thank you and best regards, Felman Weava

Case 1:07-cv-05861-RMB-GWG Document 25-2

PRESOURCES, INC.

.OX 8164 JKY MOUNT, NC 27804 Filed 11/06/2007 Page 7 of 39 NYK\$457988689



Sound Succession that the Merchant's ortereduce (M(Y)

40,000

(EM)

Gross Weight

(KGS)

42,800

BILL OF LADING COPY NON-NEGOTIABLE

DUISA S.A. DE C.V. 29 C.D. #730, COL LA RABIDA SAN SALVADOR,2439 EL SALVADOR

Notify Party

Consigner

DUISA S.A. DE C.V. 29 C.O. #730. COL LA RABIDA SAN SALVADOR, 2439. EL SALVADOR

TEL: 503 226 0137

Place of Receipt

CINCUAD CY

BUSAN OF Lettvery STATE Port of Discharge

ACAJUTIA

Container No. | Seal No. | Marks & Nos. | No. of Contail | Kind of Packages | Description of Goods ners or P'kgs. "SHIPPER'S LOAD & COUNT"

2 CONTAINERS DUISA

CAL HIPO GRAN 70% MIN CIF ACAJUTLA PORTIEL SALVADOR

CALCIUM CHLORIDE BI 9642/1-1000 COMPOUND FOR WATER TREATMENT PO#13355

1,000 DRUMS

29ATU0358755 CN4651490 "FREIGHT PREPAID" ATRLU3746808 CN4651483

TOTAL NUMBER OF CONTAINERSTWO (2) CONTAINERS ONLY

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FREIGHT & CHARGES

OR PACKAGES (IN WORDS)

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Place of B(s)/L issue

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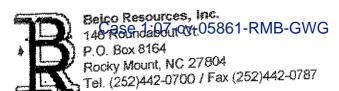
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NIPPON YUSEN KAISHA

Collect

<u>THREE (3)</u>

Byita



From:

Sulmar Weaver

Msg. #

<u>Please deliver to:</u>

Geng Xiaoning

Company:

Sinochem Jiangsu Imp. & Exp. Corp

PURCHASE ORDER

Herewith, Please accept our order for the following in reference to our order number Bt.

E: Purchase Order Number BI9617

Part#

U/M *tuantity* 0,000 kgs

Description

Calcium Hypochlorite 65% (sodium process)

Price. \$1,1350 Extended Cost

\$22,700.00

" CORRECTED"

'acking Information

10 Kg plastic blue drums with 3elco labels / markings

RUM MARKINGS: Calcium Hypochlorite 65 % (sodium process) lanufactured for: Belco Resources, Inc.

PO Box 8164 Rocky Mount, NC 27804 Tel: 252-442-0700/ Fax: 252-442-0787 E-mail: BelcoRes@eol.com / www.BelcoResources.com Shipping Marks

Calcium Hypochlorite 65% PO# TCCR / MFC-0105-05 BL9617 / 1-500

Payment Terms: Net 60 days B/L date

IMMEDIATELY Ship Date:

Ship To: **CIF Puerto Quetzal, Guatemala**

B/L instructions

Shipper: Belco Resources, Inc P.O. Box 8164 Rocky Mount, NC 27804 Consignee: To order of shipper Notify: Compañía Integral de Negocios, S.A.

Sr. Jerge Antonic Lopez Girca Tel: (502) 2434-3997

ihipping Instructions:

Please adhere to the following requirement(s):

§: Please do not include any priced literature with shipment. Do not send any documents with shipment. NO CHINESE markings, characters or statement of Chinese Origin on drums or any other packaging.

1: Your commercial Invoice, ocean B/L, packing list, certificate of analysis and certificate of insurance are to be sent to our office after shipment. (146 Roundabout Ct., Rocky Mount, NC 27804)

1. Please arrange for immediate shipment on first available vessel. Once available please provide us with shipping details; ETD, ETA and vessel name.

Kindly confirm acceptance of this purchase order by roturn fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Thank you and best regards.

Case 1:1740v1058614RMB45W6" Document 25-2 Page 9 of 39 Filed 11/06/2007 BILL OF LADING: ORIGINAL Interoceánica S.A. BILL OF LADING 8" CHIL CNTAO04115 BKCNTAO02115 SHIPPENE XPORTER BELCO RESOURCES,INC. EXPORT REFERENCES P.O. BOX 8164 ROCKY MOUNT, NC 27804 FORWARDING AGENT REFERENCES -1086 \$1089° TO ORDER OF SHIPPER *COMPANIA INTEGRAL DE NEGOCIOS CITESA S.A. GUATEMALA 44.50 NOTIES ROMANIA INTEGRAL DE NEGOCIOS CITESA S.A. GUATEMALA 44.50 NOTIES ROMANIA INTEGRAL DE NEGOCIOS CITESA S.A. GUATEMALA SRJORGE ANTONIO LOPEZ GIRON TEL:(502) 2434-3997 PUERTO QUETZAL, GUATEMA E A ESTINA DE REGIONA COMO CONTROL DE LA CONTROL to Will the Mark States organizations of PUERTO QUETZAL, GUATEMALA "POS ANGEL V.516E PARTHULARS CHRNISHED BY SHIPPER 45 C 5 St 142 t 243 P P F OROBS MERRIT RESURTED OF PACK AGES AND DEPOTES N'17F 8815 MARKS & No. of CONTROLS & SECTION SHIPPER'S LOAD AND COUNT CAL HIPO CALCIUM CHLORIDE 65% MIN 500DRUMS COMPOUND FOR WATER TREATMENT PO#TCCR/MFC-0105-05 BI9617/1-500 21400KGS 20CBM TTNU2164681/8313154 FREIGHT PREPAID 1X20'FCL CY TO CY SAY:FIVE HUNDRED DRUMS ONLY. BUARD CARROLL RANGE VALLE VALLE OF THE STATE OF TH SHIPFED ORCHINA MARINE SHIPPING AGENCY SDANDONG COMPANY LIMITED BOARD Markers D. Car CHINA MARINE SHIPPING AGENCY SHANDONG COMPANY LIMITED AS AGENT FOR TIM CARRIER OF B/L TITLE SHOWED(6) AS ACCEPT FOR THE CARRIER OF

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QINGDAO,CHINA AUG.4TH,2005

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Page 10 of 39

Msg.#

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsu I & Corp.

PURCHASE ORDER

Herewith, Please accept our order for the following in reference to our order number Bt.

9664

RE: Purchase Order Number Bl.9664

U/M Quantity MT

20

Part #

Description

Calcium Hypochlorite 65%

Price

Extended Cost

\$1,260,0000

\$25,200.00

" CORRECTED P.O."

-acking information

15 Kg Plastic Blue Drums with Belco labels/ 38. H

IAG MARKINGS: Calcium Hypochlorite 65%

fanufactured for: Belco Resources, Inc.

PO Box 8164 Rocky Mount, NC

Tel: 252-442-0700/ Fax: 252-442-0787

E-mail: BelcoRes@aol.com / www.BelcoResources.com

Shipping Marks

Hipoclorito de Calcio 65% Panama City, Panama

BI. 9664 / 1-

Payment Terms: Net 60 Days B/L date

ımmediately Ship Date:

Ship to: ***CIF Panama***

B/L Instructions:

Shipper: Belco Resources, Inc.

P.O. Box 8164

Rocky Mount, NC 27804

Consignee: To order of Shipper

Notify: Karina Kam

Tel: 507 267-6305/07

Panama.

hipping Instructions:

RUM MARKINGS: Calcium Hypochlorite 65% Granular with Belco shell

anufactured for: Belco Resources, Inc. PO Box 8164

Rocky Mount, NC

Tel: 252-442-0700/ Fax: 252-442-0787

Please adhere to the following requirement(s):

1; lease do not include any priced literature with shipment. Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.

Please arrange for shipment on first available vessel. Once available please provide us with shipping details; ETD, ETA and vessel name.

Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Thina Were'er. Thank you and best regards,



1/06/200705 Page 12 of 39 Sulmar Weaver From: Msg. #

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsu I & E Corp.

PURCHASE ORDER

Herewith, Please accept our order for the following in reference to our order number BI. 9670

RE: Purchase Order Number BI.9670 Part

Quantity

30

U/M

MT

Description

Calcium Hypochlorite 70% granular

Price

Extended Cost

\$1,220,0000

\$24,400.00

Flease provide Trévant Cost.

Packing Information

16 Kg plastic blue drums with 3elco labels / markings 28H

RUM MARKINGS: Calcium Hypochlorite 70% tanufactured for: Belco Resources, Inc. PO Box 8164 Rocky Mount, NC 27804

Tel: 252-442-0700/ Fax: 252-442-0787 E-mail: BelcoRes@aol.com / www.BelcoResources.com

Shipping Marks

Calcium Hypochlorite 70% Proquirsa CIF Port Quetzal, Guatemala BI.9670 / 1-500 REP

Payment Terms: 60 days net B/L

Ship Date: ASAP

Ship To:** CIF Puerto Quetzal, Guatemala**

Shipper: Belco Resources, Inc. 146 Roundabout CT PO Box 8164 Rocky Mount, NC 27804 Tel:(252)442-0700 Fax:(252)442-0787

Consignee: Proquirsa S.a.

Guatemala, Central America

Notify Party: Proquirsa S.A.

Sr. Julio Villagran Tel: 502-331-8523

thipping Instructions:

RUM MARKINGS: Calcium Hypochlorite 70% with Belco Label anufactured for: Belco Resources, Inc.

PO 80x 8164 Rocky Mount, NC

Tel: 252-442-0700/ Fax: 252-442-0787

E-mail: BelcoRes@aol.com /

Please adhere to the following requirement(s):

1) Please do not include any priced literature with shipment. Do not send any documents with shipment. NO CHINESE markings, characters or statement of Chinese Origin on drums or any other packaging.

Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.

Please arrange for shipment on first available vessel. Once available please provide us with shipping details; ETD, ETA and vessel name.

Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Thank you and best regards: delman Woaver.

Ease 1:03:09:05861:RMB-GWG Document 25-2

146 ROUNDABOUT CT, PO BOX 8164 ROCKY MOUNT, NC 27804

TEL: 252 442 07000

NIPPON YUSEN KAISHA

BILL OF LADING COPY NON-NEGOTIABLE

Filed 11/06/2007 Page 13 of 39

CONSIGNOR
PROGUIRSA S.A.
CENTRAL AMERICA
GUATEMALA

TEL: (502)2334 7686 FAX: (502)2334 7686

Notify Party PROQUIRSA 5.A.

SR. JULIO VILLAGRAN TEL: (502)331 8523

Same Same	Voy. No. Port of L	Receipt GDAD CY oading		
Ocean Vessel UNIT SHIMA	BUSAN		Figg! Destination (for the Merchant 5 of	eference on
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	pre st		NIPPON YUSEN KAIS	

146 Roundabout P.O. Box 8164 Rocky Mount, NC 27804 Tel. (252)442-0700 / Fax (252)442-0787

4/6/05 Date:

Sulmar Weaver From:

Msg.#

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsu I & E Corp.

~PURCHASE ORDER**

Herewith, Please accept our order for the following in reference to our order number BI. 9671

RE: Purchase Order Number Bl.9671

U/M Quantity MT

20

Part #

Description

Calcium Hypochlorite 70% Granular (sodium process)

Price \$1,250,0000 Extended Cost

\$25,000.00

****PLEASE ADVISE FREIGHT & FOB VALUE***

Packing Information

Shipping Instructions:

40 kg plastic drums

DRUM MARKINGS: 1) Calcium Hypochlorite 79% Granular Please include Date of Fabrication, Lot Number, Date of Expiration

Manufactured for: Belco Resources, inc.

PO Box 8164 Rocky Mount, NC

Tel: 252-442-0700/ Fax: 252-442-0787

E-mail: BelcoRes@aol.com / www.BelcoResources.com

Shipping Marks

Importadora Quimica del Norte S.A.

BI.9671 / 1-up

PO#

Payment Terms: 60 days B/L

Ship Date: ASAP

Ship To: Ship To: CIF Sea Caldera, Costa Rica

Importadora Quimica del Norte

**** B/L Instructions ****

Shipper: Belco Resources, Inc.

P.O. Box 8164

Rocky Mount, NC 27804

Tel. (252)442-0700 / Fax (252)442-0787

Notify: Cristina Paniagua

Tel: (506)232-8433 (San Jose, Costa Rica)

Please adhere to the following requirement(s):

🕱 : Please arrange for immediate shipment . Once available please advise shipping details, ETD, ETA and vessel name. Please do not include any priced literature with shipment. Do not send any documents with shipment. NO CHINESE

M: markings, characters or statement of Chinese Origin on drums or any other packaging.

Your commercial invoice, along with ocean B/L, packing list, certificate of analysis and insurance certificate are to be sent by

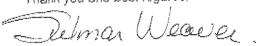
courier direct to our offices.

Kindly confirm acceptance of this purchase order by return fax.

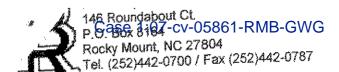
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We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Thank you and best regards,



FINDT NEGOTIASLE UNLESS CONSIGNED TO CONSIGN	1-RMB-GW	G Docum	ent 25-2	Filed 1 1/06/200	7 Page 1	5 of 39
BELCO RESOURCES, INC. 146 ROUNDABOUT CT PO BOX 8164				AIR SEA WORL 港 捷 國 8	DWIDE LOGI	
ROCKY MOUNT, NC27804 TEL: (252 H42 0700 Consignée (if 16 Order so indicate)				as	the Carrier	
TMPORTADORA QUIMIÇA PI	EL NORTE				IONG KONG	annest coast arries
URBANIZACION LAS AMERC EL CARMEN DE GUADALUPE SAN JOSE, COSTA RICA	7.h /*		and condition user the condition	the Carrier the Goods as s inless otherwise stated, to b permitted herein and sub he front and reverse of this cepting this Bill of Lading	yest to all tim term	ss and conditions
Notity Party (No claim shall attach for to CRISTINA PANIAGUA			notwithstandin The particulars quantity, condi	g, given below are stated by tion, contents and value of	the shipper and the	weight, measure, nown to the Carrier.
CRISTINA PANIAGOA TEL:(506)232 8433 (SAN J	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(A)	For XIW SEX SAN FRA	WORLDWIDE COST INCISCO DE GOICO ELA CLAUDIO CORT MANO IZQUIERDA,E	TA RICA, S.A. CHEA (CALLE I	BLANCOS),DE
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Ocean vessel/Voy. No. MSC. HOBART	0523A	//////	Fav: (50)	5\25 6-14 28		
For of loading	same of discharge			ਹਿੰਦੀ ਲੀ ਸ਼ੋਹੀ PUERTO CALDERA,	COSTA RICA	
QINGDAO,CHINA	PUERTO CA	LDERA,COSTA	RICA	MEKIN CHENEWY	/******	
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Container No. Seal No.	Number of b Containers or packages	circ or processors	-		NGO	4.
Marks and Numbers	Of hackages				04400VCC	20CBM
IMPORTADORA QUIMICA DEL NORTE S.A.	500DRUMS	CALCIUM CHI	FOR WATER		21400KGS	200,514
BI.9671/1-500		SHIPPER'S LO CY/CY	DAD,COUNT	& SEAL		
CRXU1000338/2639518			ORIGINA	I.		
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Total number of Containers or other packages or units received by the	5AY: ONE (2)	D'GP*1) CONTA	AINER ONLY.			
Carrier (in words) Freight and Charges AIR SEA WC	RLOWNOE	Collect	Excess	value declaration as per (Clause 11.4	
CINGDAO DATEH			otherwi	HESS whereof one (1) ori se stated below, the sam aid. If required by the Car ered duly endorsed in exc	e verify according	Bill of Lading mast 0
	Number of C) sgmai 8/L (8)	Place an	d date of raser		
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TYDER ON BOXOG THE ACCURA	2005-6-4			LINCHING AME	المي الدواج المتعلق ال	مستسقيه للما



raye.

Faled 11/06/2007 Sulmar From:

Page 16 of 39

Msg. #

<u>Please deliver to:</u>

Geng Xiaoning

Company:

Sinochem Jiangsu I & E Corp.

PURCHASE ORDER

Herewith, Please accept our order for the following in reference to our order number Bt. 9563

E: Purchase Order Number Bl.9663

U/M uantity Kgs 0,000

Part #

Description

Calcium Hypochlorite 70% granular

Price \$1,220,0000 Extended Cost

\$24,400,000.00

" CORRECTED P.O. "

'acking Information

0 Kg plastic drums, blue

LEASE INCLUDE LOT NUMBER, FABRICATION DATE & XPIRATION DATE

AG MARKINGS: Calcium Hypochlorite 70%

lanufactured for: Belco Resources, Inc. PO Box 8164

3hipping Instructions:

Rocky Mount, NC

Tel: 252-442-0700/ Fax: 252-442-0787

E-mail: BelcoRes@aol.com / www.BelcoResources.com

Shipping Marks

Proquirsa REP-101-05

CIF Port Quetzal, Guatemala

BI.9663 / 1-500

Payment Terms: net 60 days ocean B/L

Ship Date: ASAP

Ship To:** CIF Puerto Quetzal, Guatemala**

Shipper: Belco Resources, Inc. 146 Roundabout CT PO Box 8164

Rocky Mount, NC 27804

Tel:(252)442-0700 Fax:(252)442-0787

Consignee: To Order of Shipper

Notify Party: Proquirsa S.A.

Sr. Julio Villagran Tel: 502-331-8523

Please adhere to the following requirement(s):

RI: Please do not include any priced literature with shipment. Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.

Please arrange for shipment on first available vessel. Once available please provide us with shipping details; ETD, ETA and vessel name.

Kindly confirm acceptance of this purchase order by return fax.

Ξ;

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Thank you and best regards, Jelman Weaver.

Interoceánica S.A. BILL OF LADING: ORIGINAL BILL OF LADING N° CNIU BOOKING N CNTAO04114 SHIPPER/EXPORTER BKCNTAO02114 BELCO RESOURCES,INC. EXPORT REFERENCES 146 ROUNDABOUT CT PO BOX 8164 ROCKY MOUNT,NC 27804 TEL:(252) 442 0700 FORWARDING AGENT REFORMETS 0.08483694341 TO ORDER OF SHIPPER ALSO NOTIFY ROUTING & INSTRUCTIONS NOTIFYPARTY PROQUIRSA S.A. SR JULIO VILLAGRAN TEL:502 331 8523 PUPPEURITY QUETZAL, GUA TENIALDASTIRATION OF HE MECHANISM CONTROL PEACE OF REELEMAN PRESCRIPTION OF THE SEA "「PUERTO QUETZAL, GUATEMALA"" PORTUR ID THIS TO THE PROPERTY OF THE PROPERTY POS ANGEL V.516E PARTICULARS FURNISHED BY SHIPPER CROSS WEIGHT MURASURLNIEST DESCRIPTION OF PACKAGES AND CAMDO SCORE PASSAS MARKAD NO CONTRINCT & STATE SOL SHIPPER'S LOAD AND COUNT **PROQUIRSA** REP-101-05 CALCIUM CHLORIDE 500DRUMS CIF PORT QUETZAL, COMPOUND FOR WATER TREATMENT GUATEMALA BL9663/1-500 21400K.GS 20CBM CNIU1115220/8313160 FREIGHT PREPAID 1X20'FCL CY TO CY SAY:FIVE HUNDRED DRUMS ONLY. PROFESSION Charles the management of the second SHIPFED ON BOARD CHINA MARINE SHIPPING AGENCY CHINA MARINE SHIPPING AGENCY SHANDONG COMPANY LIMITED SHANDONG COMPANY LIMITED AS AGENE (CE TIPE CARRIER OF B/L GIOLE SHOWED (8) FOR THE CARRIER OF TITHE SHOWED (6) BALLON ALCOHOLOGY A SECTION OF STREET query experience versions and

Case 1:07:00:05864 -RMB-@W@# Document 25-2 Filed 11/06/2007 Page 17 of 39

QINGDAO, CHINA AUG. 4TH, 2005

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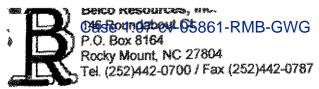
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THREE AND CONTROL OF THE PROPERTY OF THE PROPE



Page 18 of 39

e: 9/9/05

Sulmar Weaver

From: Msg. #

Please deliver to:

Geng Xiaoning

MT

Company:

Sinochem Jiangsu I & E Corp.

"PURCHASE ORDER"

Herewith, Please accept our order for the following in reference to our order number Bl. 9728

RE: Purchase Order Number Bl.9728

Quantity U/M

20

Part # Description

Calcium Hypochlorite Granular 70%

Price

Extended Cost

\$1,310.0000

\$26,200.00

Packing Information

40 Kg plastic drums with 3elco labels / markings 2&H RUM MARKINGS: Calcium Hypochlorite 70%

Anufactured for: Belco Resources, Inc.
PO Box 8164
Rocky Mount, NC 27804
Tel: 252-442-0700/ Fax: 252-442-0787

E-mail: BelcoRes@aol.com / www.BelcoResources.com

Shipping Marks

R. QUIMICA S.A. DE C.V. Cal Hipo Gran 70% Min CIF San Salvador, El Salvador BI.9728 / 1-500 PO# JRC-0171-05

Payment Terms: Net 60 days B/L date

Delivery Date: Immediately

Ship To: CIF San Salvador, El Salvador

""*B/L Instructions""
Shipper: Belco Resources, Inc.
PO Box 8164
Rocky Mount, NC 27804

Consignee: Order of Shipper

Netify: José Roberto Calderón Edificio Comercial A y M 1 coales B 16 y B-17 1a. Calle Pte. Y 63 Ave Norte, Colonia Escalón San Salvador, El Salvador Tel: (503) 22 60-5951 /22 60-5972

Shipping Instructions:

1:

Please adhere to the following requirement(s):

Please do not include any priced literature with shipment. Do not send any documents with shipment. NO CHINESE markings, characters or statement of Chinese Origin on drums or any other packaging.

1) Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.

Please arrange for immediate shipment to the port of San Salvador , El Salvador and advise once material is available. Once available please provide us with shipping details; ETD, ETA and vessel name.

Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Thank you and best regards.

Weaver.

MIPPON	YUSEN	KAISHA	line:

Consignment

TO ORDER OF SHIPPER

TEL: (252)442-0700

	*
Nonely Party	
R. QUIMICA S. A. DE C.V.	
BARRIO LAS MCRCCDCS	CALL C ALBERTO
DADRIG LAS MCKCLUCE	
DES 117 STD	TOMAS
SAN SALVADOR EL SALV	VDOREMAN
SAN SAL VINDO	1.20
TEL: (503) 22074-6111	The state of the s
	Place of Receipt
Pre-carriage by 84E40	TY
GI GI	NGDAD CY
K <u>atsuragi</u> v _{oy. No.} 4	Pent of Loading
Caran Acade -3	
975.0 34	C* A & 8

BILL OF LADING

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the containers in package(s) said to contain the rarge berein mentioned to be carried subject to all package(s) said to contain the rarge berein mentioned to be carried subject to all the terms and contain as provided for on the face and back of this Ritt of Lading by the vessel named becam or any substitute at the Carrier's option and/or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered unto order or ussigns.

If required by the Carrier, this Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.

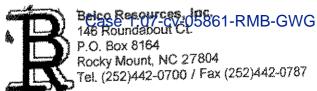
In accepting this Bill of Lading, the Merchant agrees to be bound by all the supulations. exceptions, seems and conditions on the face and back bereof, whether written, typed, stamped or printed, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the carriage of the Goods are superseded by this Bill of Lading.

trof, the undersigned, on behalf of Nippon Yusen Kaisha, the

Pre-carriage by 84E40	Place of Regelby	in winness whereof the	undersigned, on behalf of P e Vessel, has signed the nu- and date one of which bein	mber of Bill(s) of Ladu
KATSURAGI	GINGDAD CY	Master and the owner of 6	and date one of which being	eg accomplished, the other
Ocean Versel 3 Voy. No.	Per of Loading	wated order, an or this commo	Charles and a Commercial Commerci	
OC2533 A 602001 273	BUSAN		S-9928 Designation (8)	w she Merchani's reference on
ER CAPE TOWN	Salar - A San - Ash			
Post of Discharge	SAN SALVADOR (<u> </u>	Gross Weight	Measurement
ACAJUTLA Container No. Seal No. Marks & No.		Description of Goods	(KGS)	(M3)
•	1 CONTAINER 1 CONTAINER N SALVADOR CALCIUM CHLO HIPO DE CAL MIN GRANGO	RIDE HTH 70% DIUM PROCESSED)	21.400	50.000
TOTAL NUMBER OF CONTAINERS	ONE (1) CONTAINER	ONLY		
OR PACKAGES (IN WORDS)		Per Prepa	d Co	ile; i
FREIGHT & CHARGES "FREIGHT AS ARRANG	Revenue Tons Rate			
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			A MANAGEMENT	
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E. Rate RIGHT AND AD	CO.,LTD. Payable at DESTINA	TION GINGI	NIBBON AND	10/11/500

THREE (3)

William win Brook His



1/06/2007 of Page₁20 of 39

Date:

From:

Sulmar Weaver

Msa.#

<u>Please deliver to:</u>

Geng Xiaoning

Company:

Sinochem Jiangsu I & E Com

--Purchase order-

Herewith, Please accept our order for the following in reference to our order number BI.

(E: Purchase Order Number Bl.9733

U/M luantity MT 0

Part #

Description

Calcium Hypochlorite Granular 70%

Price

Extended Cost

\$1,220,0000

\$24,400.00

'acking Information

O Kg plastic blue drums with lelco labels / markings

*&H

RUM MARKINGS: Calcium Hypochlorite 70% anufactured for Belco Resources, Inc.

PO Box 8164 Rocky Mount, NC 27804

Tel: 252-442-0700/ Fax: 252-442-0787 E-mail: BelcoRes@aol.com / www.BelcoResources.com Shipping Marks

DUISA

Calcium Hypochlorite Granular 70%

CIF Acajutla Port, El Salvador

BL9733 / 1-

PO# 14085

Payment Terms: Net 60 days B/L date

Delivery Date: Before end October.

Ship To:**CIF Acajutla, El Salvador**

Shipper: Belco Resources, Inc.

P.O. Box 8164

Rocky Mount, NC 27804

Tel: (252)442-0700 Fax::(252)442-0787

Consignee: To order of Shipper

Notify: Duisa, S.A. DE C.V.

Tel: 503-226-0137

hipping Instructions:

Please adhere to the following requirement(s):

Please do not include any priced literature with shipment. Do not send any documents with shipment.

NO CHINESE markings, characters or statement of Chinese Origin on drums or any other packaging.

Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.

Please arrange for immediate shipment to the port of Acajutla, El Salvador and advise once material is available. Once available please provide us with shipping details; ETD, ETA and vessel name.

Kindly confirm acceptance of this purchase order by return rax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Jahnan Woaver Thank you and best regards,

Filed 11/06/2007 Page 21 of 39 Case 1:07-cv-05861-RMB-GWG Document 25-2 S/O ON. SJD63J61051 ...CE, INC. JA BOUT COURT ... MOUNT, NC 27804 USA DITCOFE CONSIGNEE TO ORDER OF SHIPPER NOTIFY PARTY (COMPLETE NAME AND ADDRESS) DUISA, S. A. DE C. V. TEL:503 226 0137 WEST OCEAN LOGISTICS SERVICES CO..LTD. PORT OF LOADING PLACE OF RECEIPT NINGBO ORIGINAL VŰYAGE VESSEL MA 161 <u>CMA CGM TUCANO</u> FREIGHT PAYABLE AT FINAL DESTINATION PLACE OF DELIVERY PORT OF DISCHARGE ACA TITLA ACA JUTLA PARTICULARS FURNISHED BY SHIPPER MEASUREMENT GROSS WEIGHT DESCRIPTION OF GOODS OHANTITY AND CONTAINER NO AND SEAL NO. (KGS) (C8M) KIND OF PACKAGE MARKS & NOS.-SHIPPER'S LOAD COUNT AND N/M 21400,000KGS 500DRUMS SEAL SAID TO CONTAIN: GLDU3258582/2473945 20.000CBM HYPOCHLORITE SALT UN NO:1791 CLASS:8 ON BOARD 20° GP X CY TO CY 2006 - 01 - 22 FREIGHT PREPAID TOTAL NUMBER OF CONTAINER FIVE HUNDRED DRUMS ONLY SAY OR PACKAGES (IN WORDS) COLLECT RATE PREPAID REVENUE TONS FREIGHT & CHARGE FOR DELIVERY OF GOODS PLEASE APPLY TO: Far. 34 . 4 4 . 11 . 4

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FREICHT AMOUNT	NO OF ORIGINAL 5 (S)/L	L.C. A. C. C. L. C.	N 1971 W. 1983 J. 1973
FREIGHT WARDINGS	Complete Strategy Columns Street	NINGRO	2666-03-22
	THREE	<u> </u>	
)	VEST OCEAN LOGIST	IOS SERVICAS CO APP

CTL SA DE CV CO Mar SUR INB U-5 BOLL 09 COL. ROMA, MAN SALVADOR

TEL:503 20982117 FAX:503 32231710 CTC:YESEMIA SANDOVAL/KAREN CRUZ

LMC MS CARRIER



Page: 11/06/2007₀₅ Pa

Page 22 of

rom:

Sulmar Weaver

Msg.#

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsu I & E Corp.

PURCHASE ORDER

Herewith, Please accept our order for the following in reference to our order number 81

RE: Purchase Order Number Bl.9731

<u>Quantity</u>

20

<u>U/M</u> <u>Part#</u> MT

<u>Description</u>

Calcium Hypochlorite 70% granular

Price

\$1,220,0000

9731

Extended Cost

\$24,400.00

Packing Information 10 Kg plastic drums, blue

*LEASE INCLUDE LOT NUMBER, FABRICATION DATE & EXPIRATION DATE

IAG MARKINGS: Calcium Hypochlorite 70%

fanufactured for Belco Resources, Inc. PO Box 8164

Shipping Instructions:

Rocky Mount, NC

Tel: 252-442-0700/ Fax: 252-442-0787

E-mail: BelcoRes@aol.com / www.BelcoResources.com

Shipping Marks

Proquirsa REP-134-05

CIF Port Quetzal, Guatemala

BI.9731 / 1-500

Payment Terms: net 60 days ocean B/L

Delivery Date: IMMEDIATELY

Ship To:

** CIF Puerto Quetzal, Guatemala**

Shipper: Belco Resources, Inc. 146 Roundabout CT

PO Box 8164

Rocky Mount, NC 27804

Tel:(252)442-0700 Fax:(252)442-0787

Consignee: To order of Shipper Notify Party: Proquirsa S.A. Sr. Julio Villagran

Tel: 502-331-8523

Please adhere to the following requirement(s):

1) Please do not include any priced literature with shipment. Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.

. Please arrange for shipment on first available vessel. Once available please provide us with shipping details; ETD, ETA and vessel name.

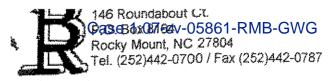
Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Thank you and best regards, Williams

11

Shapped LEGES 1907 6V-0586 Filed 11/06/2007 Document 25-2 O/B-OF BELCO 146 ROUNDABOUT CT.PO BOX 8164 ROCKY MOUNTING 27804 TEL: (252)442 0700 BILL OF LADING Consignee RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated heroin, the Goods, or the container(s) or package(s) said to contain the cargo herein mentioned, to be carried subject to all TO ORDER OF SHIPPER the terms and conditions provided for on the face and back of this Bill of Luding by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the place of receipt or the port of leading to the port of discharge or the place of dailyer; shown herein and there to be delivered unto order or If required by the Carrier, this Bill of Lading duly endorsed must be surrendered assigns. Notify Party in exchange for the Goods or delivery order. In accepting this Bill of Lading, the Merchant agrees to be bound by all the PROQUIRSA S.A. supulations, exceptions, terms and conditions on the face and back hereof, whether SR. JULIO VILLAGRAN written, typed, stamped or printed, as fully as if signed by the Merchant, any local TEL: 502-331-8523 custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the curriage of the Groods are superseded by this Bill of Lading. in witness whereof, the undersigned, on behalf of Nippon Yusen Kaisha, the Place of Receipt Muster and the owner of the Vessel, has signed the number of Billis) of Lading Pre-curriage by 54E43 stated under, all of this tenor and date, one of which being accomplished, the others CALIFORNIA MERCURY GINGDAO to stand void. (Terms continued on back hereof) Port of Loading Ocean Vessel 046 Final Destination (for the Merchant's reference only) MARUS SETTSU Place of Delivery For of Discharge PUERTO QUETZAL Measurement ----- 32/ hr pur, or known and freelings of the leaves PUEPTO QUETZAL Oserration of Coods 400 Container No. Seal No. Marks & Nos. (KGS) "SHIPPER'S LOAD & COUNT" CONTAINER PROQUIRSA REP-134-05 CIF PORT QUETZAL QUATEMALA CALCIUM CHLORIDE HIPO DE CAL HTH 65% 707 BL 9731/1-500 MIN GRANGODIUM PROCESSEDIA PACKING: 40KG PLASTIC DURMS TTNU1458716 CN4637514 NET WT 20MT 20.000 dy/CY 21,400 500 GARTON DRI "FREIGHT PREPAID" ONE (1) CONTAINER ONLY TOTAL NUMBER OF CONTAINERS Collect OR PACKAGES (IN WORDS) Prepoid Per Revenue Tons FREIGHT & CHARGES "FREIGHT AS ARRANGED" Place of Brown, Issue OTHEDWOK LINE (CENTAON 2005) NYX DENEDADILL OF COLUMN DESTINATION iss Back 16:53 Number of Organii Booft. 13 1. THREE (3) Top Bessel the Ne FOR THE CARRIER AND MAN 43/01/2005



ed 11/06/2007/05 Page 24 of 39

From: Sulmar Weaver

Msg.#

Please deliver to:

Geng Xiaoning

MT

Company:

Sinochem Jiangsu I & E Corp.

PURCHASE ORDER

Herewith, Please accept our order for the following in reference to our order number Bi. 9739

RE: Purchase Order Number Bl.9739

Quantity

20

Part # U/M

Description

Calcium Hypochlorite Granular 70%

Price

\$1,280,0000

Extended Cost

\$25,600.00

Packing Information

45 Kg plastic drums without labels

Shipping Marks

Aqua Clean S.A. de C.V. Cal Hipo Gran 70% Min Granular C+F San Salvador, El Salvador BI.9739 / 1-500 PO# JRC-0220-05

Payment Terms: Net 60 days B/L date

Delivery Date: Immediately

Ship To: CIF San Salvador, El Salvador

***B/L instructions**

Shipper: Belco Resources, Inc.

PO 8ox 8164

Rocky Mount, NC 27804

Consignee: Order of Shipper

Notify: Aqua Clean S.A. de C.V.

El Salvador

Tel. (593) 22 78 6036 Fax. (503) 22 78 6037

Shipping Instructions:

Please adhere to the following requirement(s):

a) Please do not include any priced literature with shipment. Do not send any documents with shipment. NO CHINESE markings, characters or statement of Chinese Origin on drums or any other packaging.

Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.

Please arrange for immediate shipment to the port of San Salvador, El Salvador and advise once material is available.

Once available please provide us with shipping details; ETD, ETA and vessel name. Kindly confirm acceptance of this purchase order by return fax.

Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above. | Vocavoc

Case 1:07-cv-05861-RMB-GV**G L DoOF**en **2AD NG**d 11/06/2007 Page 25 of 39

COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

SHIPPER

BELCO RESOURCES, INC. 146 ROUNDABOUT COURT ROCKY MOUNT, NC 27804 USA

CONSIGNEE

TO ORDER OF SHIPPER

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

DUISA, S. A. DE C. V. TEL:503-226-0137

PLACE OF RECEIPT	PORT OF LOADING
	NINGBO
VESSEL	VOYAGE
YTANG RONG	3538N
PORT OF DISCHARGE	PLACE OF DELIVERY
ACAJUTLA	SAN SALVADOR

5/0 ON. BALNO. SJD63J64003



WEST OCEAN LOGISTICS SERVICES COLLED.

ORIGINAL

FINAL DESTINATION

FREIGHT PAYABLE AT

PARTICULARS FURNISHED BY SHIPPER

CONTAINER NO.AND SEAL NO. -MARKS & NOS.-

DIVA YTITMAUQ KIND OF PACKAGE DESCRIPTION OF GOODS

GROSS WEIGHT (KG\$)

MEASUREMENT (CSM)

N/M

500DRUMS

CCLU2795968/380345

SHIPPER'S LOAD COUNT AND SEAL SAID TO CONTAIN:

ALCIUM DICHLORIDE

21400, 000KGS

20.000CBM

30, GP X ì

CY TO CY

FREIGHT PREPAID

TOTAL NUMBER OF CONTAINER OR PACKAGES (IN WORDS)

FIVE HUNDRED DRUMS ONLY SAY

FREIGHT & CHARGE

REVENUE TONS

RATE

PREPAID

COLLEGE

FREIGHT AMOUNT

NO.OF ORIGINAL B (S) / L THREE

PLACE OF ISSUE

SHANGHAI

SHIPPED ON BRAND:

FOR DELIVERY OF GOODS PLEASE APPLY TO

WEST OCEAN LOGISTICS SERVICES CO., LTD.

FIL SA DE CV ST AVE, SUR PIE 2 3 NO. E-69 COL. NOMA. SAN SALVADOR TEL: 503 - 22982117

For and on behalf of WEST OCEAN LIKE



IO HAX. NO.: VI-ZO ਜ਼ਿ⊌d:11/06/2007 • Page 26 of 39

11/11/05

Sulmar Weaver

From: Msg. #

Date:

Please deliver to:

Gena Xiaoning

Company:

Sinochem Jiangsu I & E Corp.

PURCHASE ORDER

Herewith, Please accept our order for the following in reference to our order number BI. 9740

RE: Purchase Order Number Bl.9740

U/M MT

Quantity

20

Part#

Description

Calcium Hypochlorite Granular 70%

Price

Extended Cost

\$25,900.00 \$1,295.0000

"CORRECTED PO"

Packing Information

45 Kg plastic drums PLEASE INCLUDE LOT NUMBER, FABRICATION DATE & EXPIRATION DATE

IAG MARKINGS: Calcium Hypochlorite 70%

Annufactured for Belco Resources, Inc. PO Box 8164

Rocky Mount, NC

Tel: 252-442-0700/ Fax: 252-442-9787

E-mail: BelcoRes@aoi.com / www.BelcoResources.com

Shipping Marks

Quimica Industrial S.A. de C.V. Cal Hipo Gran 70% Min CIF San Salvador, El Salvador BI.9740 / 1-500 PO# JRC-0222-05

Payment Terms: Net 60 days B/L date

Delivery Date: Immediately

B/L Instructions:

Shipper: Belco Resources, Inc

PO Box 8164

Rocky Mount, NC 27804

Consignee: Order of Shipper

Consignee : Química Industriai S.A. de C.v.

Tel: 503-22 89 4751 at 54 Fax: 503-22 89 4749

Shipping Instructions:

1:

Please adhere to the following requirement(s):

ត្ន: Please do not include any priced literature with shipment. Do not send any documents with shipment. NO CHINESE markings, characters or statement of Chinese Origin on drums or any other packaging.

1: Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.

Please arrange for immediate shipment to the port of San Salvador, El Salvador and advise once material is available.

Once available please provide us with shipping details; ETD, ETA and vessel name.

Kindly confirm acceptance of this purchase order by return fax

Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Ledman Warrer

Case 1:07-cv-05861-RMB-GRG __DO_ment_41-2 N Eled 11/06/2007 Page 27 of 39

COMBINED TRANSPORT AND PORT TO PORT SHIPMENT BIL NO. S/O ON. SJD63J61050 BELCO RESOURCES, INC. 146 ROUNDABOUT COURT ROCKY MOUNT, NO 27804 USA CONSIGNEE ORDER OF SHIPPER NOTIFY PARTY (COMPLETE NAME AND ADDRESS) QUIMICA INDUSTRIAL S.A DE C.V. TEL. (503) 22894751 AL 54 WEST OCEAN FAX: (503) 22894749 LOGISTICS SERVICES COLLTD. PORT OF LOADING PLACE OF RECEIPT NINGBO ORIGINAL VOYAGE VESSEL CMA COM TINCAGO PORT OF DISCHARGE FREIGHT PAYABLE AT FINAL DESTINATION PLACE OF DELIVERY SAN SALVADOR ACA HITLA PARTICULARS FURNISHED BY SMIPPER MEASUREMENT GROSS WEIGHT DESCRIPTION OF GOODS QUANTITY AND CONTAINER NO AND SEAL NO. (CBM) (KG5) KIND OF PACKAGE -MARKS & NOS.-SHIPPER'S LOAD COUNT AND SEAL N/M 21400,000KGS 500DRUMS SAID TO CONTAIN: TPXU3064631/2473969 20.000CBM HYPOCHLORITE SALT UN NO:1791 CLASS:8 20' GP X-CY TO CY FREIGHT PREPAID TOTAL NUMBER OF CONTAINER FIVE HUNDRED DRUMS ONLY SAY OR PACKAGES (IN WORDS) PREPAID COLLECT RATE REVENUE TONS FREIGHT & CHARGE SHIPPED ON BOARD

FREIGHT AMOUNT NO OF ORIGINAL 8 (8)/L PLACE OF ISSUE SHIPPED ON BOARD

THREE VINGRO

WEST OCEAN LOGISTICS SERVICES CO.,LTC.

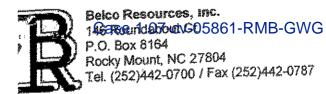
For and on behalf of

WEST OXIETH TOTAL

or other all little

FOR DELIVERY OF GOODS PLEASE APPLY TO

CTL SA DE CV 61 AVE, SUR PIE 12-3 NO. E-69 COL ROMA, SAN SALVADOR TEL:508-21981111 FAX:508-21221710



Fired 11/06/2007_

Date: From:

Natalie Gupton

Msg.#

<u>Please deliver to:</u>

Geng Xiaoning

Company:

Sinochem Jiangsu

PURCHASE ORDER

Herewith, Please accept our order for the following in reference to our order number Bl. 9747

E: Purchase Order Number Bl.9747

Extended Cost Price Description Part# U/M uantity \$23,680.00 \$1,2800 Trichloroisocianuric Acid Granular 90% kgs 3500 \$1.3500 Trichloroisocianuric Acid Tablets \$3,375.00 kgs 500

acking Information 0 kg plastic drums

LEASE INCLUDE LOT NUMBER, FABRICATION DATE & XPIRATION DATE

RUM MARKINGS: Acid Tricloroisocianurico

anufactured for: Belco Resources, Inc.

hipping Instructions:

PO Box 8164 Rocky Mount, NC

Tel: 252-442-0700/ Fax: 252-442-0787

E-mail: BelcoRes@aol.com / www.BelcoResources.com

Shipping Marks

Acido Triclorosocianurico

MFC/1103-05

1-up

Payment Terms: net 60 days B/L date

Delivery Date: ASAP

Ship To: CIF Puerto Caldera, Costa Rica

B/L instructions

Shipper: Belco Resources, Inc.

Rocky Mount, NC 27804

PO Box 8164

Consignee: Dir: 25 mts sur de la iglesia de la Trinidad de Moravia

San Jose, Costa Rica

Tel: (506)245-0313 / Fax: (506)245-4164

Attn. 5r, Franklin Campos / Gerente General

Notify: MFC Consultores

Manuel Felipe Calvo

Tel: (506)225-7774 / Fa: (506)225-7318

Please adhere to the following requirement(s):

1: Please do not include any priced literature with shipment. Do not send any documents with shipment.

NO CHINESE markings, characters or statement of Chinese Origin on drums or any other packaging.

1: Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our

Please arrange for immediate shipment to the port of Caldera, Costa Rica and advise once material is available. Once available please provide us with shipping details; ETD, ETA and vessel name.

Kindly confirm acceptance of this purchase order by return fax.

Kindly confirm acceptance of this purchase order by return fax. We thank you for your assistance in making this order possible. Should you have any questions, please contact us

at the numbers listed above. Valalis XJupton

1:

Filed 11/06/2007 Page 29 of 39 BILL OF LADING: ORIGINAL

CNI				BKCNTAO02617	BILL OF LADING N°C CNTAO046			
BELCO RESOURCES, INC PO BOX 8164	BELCO RESOURCES, INC.			EXPORT REFERENCES		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
DIN.25 MTS SUR DE LA IGLESIA DE LA TRINIDAD DE MORAVIA SAN JOSE, COSTA RICA TEL:(506)245-0313 ATTN:SR.FRANKLIN CAMPOS/GERENTE GENERAL MFC CONSULTORES MANUEL FELIPE CALVO TEL:(506)225-7774 FAX:(506)225-7318				TORSE VEDENG AGGILTRE FORMULA. U.SO NOTHY ROSHORE & INSTRUCT	R95X			
				M. S. V.				
ekia serva a	CLACTOS RECTIPIT POCALDERÁ".			FINAL IDESTINATION	OPE Also the Disc. Sec. of a Colorest			
GLOBAL CARRIER V.55	ZE .	VINGIA (BAUSO)		CALLEGERA (AND SELECTION OF STREET				
MARKA, No. CONTINEER ON CALABOA	SCOR PROS		(5); SC \$1P7	ION DE BACKNOES AND GOODS	GROSS WUSGIT	T NE 6 515M 6 74L 7		
ACIDO TRICLOROSOCIANURIO MFC/1103-05 1-420 TTNU3211258/8332192	O 420 PLAS DRU		CLASS:5.1 UN NO:2468 PG:II FREIGHT PREPAI 1X20'DG	YANURIC ACID 90% ID DRED AND TWENTY PLAS		25CB		
VENERAL PARISHER VIOLENCE	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		\$1.50 \$ 10.00	968 981 F	N10	((1) ((() () () () () () () (
The state of	· Control of the state of the s			11 (2.77) (5.77) (1.77) (3.77)	350 [1] \$\psi\$	\$1 74 R91 (41 \$		

QINGDAO,CHINA DEC.24TH,2005

Proceedings of the English



Beico Resources, 1114-P.O. Box 8164 Rocky Mount, NC 27804 Tel. (252)442-0700 / Fax (252)442-0787

PP위ed 11/06/2007 ⁰¹ Page 30 of 39

Date: From:

Natalie Gupton

Msg.#

Please deliver to:

Geng Xiaoning

MT

Company:

Sinochem Jiangsu I & E Corp.

PURCHASE ORDER

Herewith, Please accept our order for the following in reference to our order number Bi. 9756

E: Purchase Order Number Bl.9756

U/M Jantity

Part #

Description

Calcium Hypochlorite 70% granular

Price

Extended Cost \$25,900.00

\$1,295,0000

acking Information

) Kg plastic drums, blue elco Labels / P& H labels 4

EASE INCLUDE LOT NUMBER, FABRICATION DATE & (PIRATION DATE

G MARKINGS: Calcium Hypochlorite 70%

mufactured for: Belco Resources, inc.

hipping Instructions:

PO Box 8164 Rocky Mount, NC

Tel: 252-442-0700/ Fax: 252-442-0787

E-mail: BeicoRes@aol.com / www.BelcoResources.com

Shipping Marks

Proquirsa

PRO-167-05 / BI9756 CIF Port Quetzal, Guatemala

BL 9756 / 1-500

Payment Terms: net 60 days ocean B/L

Shipment Date: IMMEDIATELY

Ship To:

** CIF Puerto Quetzal, Guatemala**

Shipper: Belco Resources, Inc. 146 Roundabout CT

PO Box 8164

Rocky Mount, NC 27804

Tel:(252)442-0700 Fax:(252)442-0787

Tel: 502-331-8523

Consignee: To order of Shipper Notify Party: Proquirsa S.A. Sr. Julio Villagran

Please adhere to the following requirement(s):

Please do not include any priced literature with shipment. Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.

Please arrange for shipment on first available vessel. Once available please provide us with shipping details; ETD, ETA

No Chinese markings or characters or statement of Chinese Origin or Produder markings.

e confirm receipt!

Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above

, Case 1:07-cv-05861-RMB-GWG Document 25-2 Filed 11/06/2007 Page 31 of 39

/	В	LL OF	LAUING	OMBINED TRANSPORT AND PORT TO PORT SHIPMENT
BELCO RESOURCES. INC 146 ROUNDABOUT COUR ROCKY MOUNT, NC 2780	Ī		S/O ON.	вл. NO. SJD63J64002
TO ORDER OF SHIFPER				NEST OCEAN
PROQUIRSA S. A. SR. JULIO VILLAGRAN TL:502-331-8523	opress)			WEST OCEAN LOGISTICS SERVICES COLUTE.
PLACE OF RECEIPT	PORT OF LOADING NINGBO)		ORIGINAL
XIANG RONG PORT OF DISCHARGE PUERTO OUETZAL	3538N PLACE OF DELIVERY PUERTO) QUETZAL	FINAL DESTINATION	FREIGHT PAYABLE AT
	NTITY AND OF PACKAGE		NISHED BY SHIPPER JESCRIPTION OF GOODS	GROSS WEIGHT MEASUREMENT (KGS) (CBM)
N/M CCLU3273593/383915 ON B	600DRUMS	SAID TO	S LOAD COUNT AN CONTAIN: DICHLORIDE	① SEAL 21400.000KGS 20.000CBM
200 €	07 47			20° GP X 1 CY TO CY FREIGHT PREPAID
TOTAL NUMBER OF CONTAINER	03 · 17 SAY FIVE H	JNDRED DRUM	IS ONLY	
OR PACKAGES (IN WORDS) FREIGHT & CHARGE REV	ENUE TONS	RA*	TE PRE	EPARD COLLECT

SHIPPED ON BOARD PLACE OF ISSUE NO OF ORIGINAL S (S) / L FREIGHT AMOUNT SHAMORAL THREE

FOR DELIVERY OF GOODS PLEASE APPLY TO:

SERVICTOS INTERCRADOS CARGO 13 (.3-40, ZONA 10. EDIF, ATLANTIS, GF. =100). STVEL TO CONTENALA, CENTRAL AMERICA

WEST OCEAN LOGISTICS SERVICES CO. LTD.

WEST OUTAL LOLD



Document 25-270 F

To Fax. No.: OT-23

Page 32 of 39

Date:

1/20/06

From:

Natalie Gupton

Msg.#

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsu I & E Corp.

PURCHASE ORDER

Herewith, Please accept our order for the following in reference to our order number Bl. 9777

RE: Purchase Order Number Bl.9777

Quantity

20

U/M

MT

Part# D

<u>Description</u>

Calcium Hypochlorite 70% granular

Price

\$1,295,0000

Extended Cost

\$25,900.00

Packing Information

40 Kg plastic drums, blue Belco Labels / P& H labels

PLEASE INCLUDE LOT NUMBER, FABRICATION DATE &

EXPIRATION DATE

BAG MARKINGS: Calcium Hypochlorite 70%

Manufactured for: Belco Resources, Inc.

Shipping Instructions:

PO Box 8164 Rocky Mount, NC

Tel: 252-442-0700/ Fax: 252-442-0787

E-mail: BelcoRes@aol.com / www.BelcoResources.com

Shipping Marks

Proquirsa

PRO-006-06 / BI9777

CIF Port Quetzal, Guatemala

BI.9777 / 1-500

Payment Terms: net 60 days ocean B/L

Shipment Date: IMMEDIATELY

Ship To:

** CIF Puerto Quetzal, Guatemala**

Shipper: Belco Resources, Inc. 146 Roundabout CT PO Box 8164

Rocky Mount, NC 27804

Tel:(252)442-0700 Fax:(252)442-0787

Consignee: To order of Shipper Notify Party: Proquirsa S.A. Sr. Julio Villagran

Tel: 502-331-8523

Please adhere to the following requirement(s):

Please do not include any priced literature with shipment. Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.

Please arrange for shipment on first available vessel. Once available please provide us with shipping details; ETD, ETA and vessel name.

No Chinese markings or characters or statement of Chinese Origin or Produder markings.

Kindly confirm acceptance of this purchase order by return fax.

Tatalie Hereton

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

ace Confirm Receipt of Order

	Shipper Case 1:07.025.0586 BELCO RESOURCES 145 ROUNDABOUT COURT		VG Docume	nt 25-2 Filed 1 1/06/2007 Fage 33 of 39		
"·	ROCKY MOUNTING 27804 L	JSA		AIR SEA WORLDWIDE LOGISTICS LTD.		
"	•			港捷國際貨運有限公司		
	Consignee (if To Order so indicate)		111111111111111111111111111111111111111	as the Carrier		
	TO ORDER OF SHIPPER			HONG KONG		
				RECEIVED by the Carrier the Goods as specified below in apparent good order and condition unless otherwise stated, to be transported to such place as agreed,		
				authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse, of this Bill of Lading to which the Merchant		
				agrees by accepting this Bill of Lacing, any local privileges and customs		
	Notify Party (No claim shall attach for h	aiture to notify)	illustri litri	notwithstanding.		
	PROQUIRSAS A			The particulars given below are stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.		
	SR JULIO VILLAGRAN TEL:502 331 8523			For delivery of goods please apply to: CARGA GLOBAL, S.A. CARGA GLOBAL, S.A. CARGA GLOBAL, S.A. CARGA GLOBAL, S.A.		
	1 10,10,000					
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	OF. 1401 - 01010 GUATEMALA TEL : (502) 2339 0425		
	Pre-Camage by	* Place of receip	·t	EMAIL FAX: (502) 2332 8827		
	Ocean vessel/Voy. No.	· · · · · · · · · · · · · · · · · · ·		No.		
	XIN HUI HE V.0337E			OF. 1401 - 01010 GUATEMALA TEL: (502) 2339 0425 EMAIL FAX: (502) 2332 8827 Plecedo: delivery		
	Port of loading	Port of dischar				
	XINGANG		5 1 £ 1 W 1	They have Toward Floor		
				have a		
*	Container No. Seal No.		Kind of packages; des	cription of goods Gross weight Measurement KGS CBM		
	Marks and Numbers	Containers or packages	SHIPPER'S LO	DAD COUNT AND SEAL SAID TO 21400KGS 20CBM		
			CONTAIN S CALCIUM CH	ORIDE		
	PROQUIRSA PRO-006-06/BI9777	500 DRUM	IS CALCIDIN ON	CALL SON CONTRACTOR		
	CIF PORT QUETZAL.					
	GUATEMALA					
	B1.9777/1-500			4 * 4 A PR 21195		
			,	ORIGINAL PAR and on School of MORLDWIDE LTD.		
			(DRIVE HADRING AIR SEA WORLDWIDE LTD.		
				J. Day		
	TGHU3354704 8361461 20' DC CY/CY			FREIGHT PREPAID AS AGENT		
	TGHU3354704 8351461 25 G	001101				
			· ,			
	 Total number of Containers or other packages or units received by the 	SAYONE	TWENTY FOOT	ER CONTAINER ONLY.		
74	Carrier (in words)	***************************************		\$		
	Freight and charges	Prepaid	Collect	Excess value declaration as per Clause 11.4		
				In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated below, the state being accomplished the other(s), if any.		
				5) 1) You 1 th required by the Charam line (1) brighed little of Linding must be summationed duty endorsed in exchange for the Goods or delivery order.		
	DI MANAGEMENT MINISTER III)			
	Freight payable of	Number of Or	iginal BA, (v)	Place and date of issue		
		Jest Tass.		MLUAIT		
	I ABEN ON BOARD THE VESSEL			CARRIER, AIR SEA WORLDWIDE LOGISTICS LTD		
	Cate					

Particulars furnished by shipper



Belco Ref. #: Bl. 9777 Filedel 1/96/2007

77 Page 34 of 39

Sold To (Vendido):		Consigned To (Consignado A):			
Proquirsa S.A.		Order of Shipper		·	
4 Avenida 3-68, Zona 9 Guatemala, Central America	And a second control of the second control o	·			
Tel: 502-331-8523				anninganing menengkan meningkan kan kela	
Notify (Notificar):		Customer Order Information			
PROQUIRSA, S.A.		Purchase Order No PRO-006-06			
Guatemala, Central America	9 1	Payment Terms - Net 90 Days			
Attn: Julio Villagran Tel: 502-331-8523		L/C Ref. Issuing Bank			
rer. 502-50 - 002-0		Negot, Bank			
41y.	Description (Descripcion)		Unit Cost (US\$) E (UNIDAD)	xt. Cost (US\$ (Total)	
cannoso, (ond.) (***.**)	lipsolorito de Calsis 70% gra Coumpound for Water Treatn	anular (Calcium Cliforisc nent)	\$1,20 5	4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	
E	FOB; Value:				

Shipping Marks Total \$27,920.00

Proquises
PRO-006-06 / BI9777
DIF Port Quetzal, Guatemala
31.9777 / 1-500

Ocean/Air Freight
Misc. / Insurance Charges
FF Charges/Misc.

Ocean Freight

Consular Charges
Total CIF Port Quetzal, Guatemala

Special Instructions

CIF Port Quetzal, Guatemala \$27,920.00

500 Tambores plásticos de 40 Kgs c/u zules

hese Commodities are lisenced for the ultimate destination

acking Information

Guatemala

Diversion Contrary to the United States Law is prohibited.

lecture that all information contained in this invoice to be true and correct.

volces not paid within the payment terms as specified above will accrue a finance charge of 1.25% per month. This amounts to an annual percentage rate of 24%

Export Dept.

Belco Resources, Inc.

Rocky Mount, NC 27804 Tel. (252)442-0700 / Fax (252)442-0787

From:

Natalie Gupton

Msg.#

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsu I & E Corp.

PURCHASE ORDER

9732B

Herewith, Please accept our order for the following in reference to our order number St.

RE: Purchase Order Number BI.9732B

Quantity

Part#

Description

Hipochlorito de Calcio 70%

Price \$1,310.0000

Extended Cost \$26,200.00

Xcorrected

Packing Information

10 Kg plastic blue drums with 3elco labels / markings 2**%**-4

RUM MARKINGS: Calcium Hypochiorite 70% fanufactured for: Belco Resources, Inc. PO Box 8164

Rocky Mount, NC 27804 Tel: 252-442-0700/ Fax: 252-442-0787 E-mail: BelcoRes@aol.com / www.BelcoResources.com

thipping Instructions:

Shipping Marks

DUISA

Calcium Hypochlorite Granular 70% CIF Acaiutla Port, El Salvador

BI.9732B

PO# 14085

Payment Terms: Net 60 days B/L date

Shipment Date: IMMEDIATELY

Ship To: **CIF Acajutla, El Salvador**

Shipper: Belco Resources, Inc. P.O. Box 8164

Rocky Mount, NC 27804

Tel: (252)442-0700 Fax::(252)442-0787

Consignee: To order of Shipper Notify: Duisa, S.A. DE C.V.

Tel: 503-226-0137

Please adhere to the following requirement(s):

Please do not include any priced literature with shipment. Do not send any documents with shipment. NO CHINESE markings, characters or statement of Chinese Origin on drums or any other packaging.

1 Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our

office after shipment.

Please arrange for immediate shipment to the port of Acajutla, El Salvador and advise once material is available. Once available please provide us with shipping details; ETD, ETA and vessel name

Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us it the numbers listed above.

ev 05861-RMB-GWG Document 25 2 Filed 11/06/2007

EXHIBIT G



1/06/2007_{/07} Page 38 of 39

From:

Natalie Gupton

Msg.#

Please deliver to:

Gena Xiaoning

Company:

Sinochem Jiangsu I & E Corp.

PURCHASE ORDER

Herewith, Flesse accept our order for the following in reference to our order number Bi.

RE: Purchase Order Number Bl.9885

UM MΤ

Part #

Description

Hipoclorito de Calcio 70% granular (Calcium Chloride

Price \$1,350.0000

Extended Cost \$35,052,75

Packing Information

3hipping Instructions:

45 Kg plastic drums, white Belco Labels / P& H labels PLEASE INCLUDE LOT NUMBER, FABRICATION DATE & EXPIRATION DATE

BAG MARKINGS: Calcium Hypochlorite 70%

Vianufactured for; Belco Resources, Inc.

PO Box 8164 Rocky Mount, NC

Embarcado en un Reefer de 40'

Tel: 252-442-0700/ Fax: 252-442-0787

E-mail: BelcoRes@aot.com / www.BelcoResources.com

CIF Port Quetzal

Shipping Marks

BI 9885/ 1-577 PRO-012-07

Proquirsa.

Payment Terms: net 60 days ocean B/L

Shipment Date: IMMEDIATELY

Ship To:

** CIF Puerto Quetzal, Guatemala**

Shipper: Belco Resources, Inc.

PO Box 8164

Rocky Mount, NC 27804

Tel:(252)442-0700 Fax:(252)442-0787

Consignee: Productos Químicos Representaciones, S.A.

T:502-2474-5760 / F:502-2474-5761

Notify Party: Proquirsa S.A.

Sr. Julio Villagran

Tel: 502-2474-5760 / Fax: 502-2474-5761

Please adhere to the following requirement(s):

of tale chotos

a Please do not include any priced literature with shipment. Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.

a Please arrange for shipment on first available vessel. Once available please provide us with shipping details; ETD, ETA and

a No Chinese markings or characters or statement of Chinese Origin or Produder markings.

1. Please advise ETA/ETD

Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

LCO RESOURCES, INC.		550707649		
BOX 8164 RUCKT MY	UNT,	Export references		
C 27804 £L : 252 442 0700		Onward Inland routing (Not part of Carriège	as defined in clause 1: For account ar	nd risk of Merchant)
		Houly Party (see clause 22)		en e
nsigned (neoxitable only in consigned to on RODUCTOS QUIMICOS EPRESENTACIONES, S.A EL : 502 2474 5760	To order off, a named Person, or "to order of be	PROQUIRSA S.A. ST. JU VILLAGRAN TEL: 502:2474:5760		
SSS (See CAUSE) F 19) IAERSK DUBROVNIK	Voyage No. 0703	Race of Receipt. AppReable only when doc		
r of Loading	Port of Discharge PUERTO QUETZAL	Place of Delivery. Applicable only, when 90	CUMPJI, USCO S	
HANGHAI	PARTICULA	RS FURNISHED BY SHIPPER	Weight	Measurement
nd of Packages; Description of goods; Marks Container Said to Cont.	and Numbers; Container No./Sest No.		27465.200 KGS	40.0000 CBM
40RHX1. SAY FIVE HUNDRED AN	IT:80CBM/H. _{D'SEVENTY} SEVEN DRUMS O	NLY		
40RHXI. SAY FIVE HUNDRED AN) Mark&Nos. CIF PORT QUETZAT. BI 9885/1-577 PRO-012-07 MWCU5229320-CN7054 Temperature: 10.0 C. IMO: Class: 5.1 UN Number: 2880 SHIPPER'S LOAD, STOW Goods shipped in refrige temperature as per above	D SEVENTY SEVEN DRUMS O 845 40 REEF 9'6 577 DRUM WEIGHT AND COUNT rated container(s) set at ship	MS: 27465.200 KGS: 40.0000 C	ВМ	
AORHXI. SAY FIVE HUNDRED ANI Mark&Nos. CIF PORT QUETZAT. BI 9885/1-577 PRO-012-07 MWCU5229320 CN/054 Temperature: 10.0 Class: 5.1 UN Number: 2880 SHIPPER'S LOAD, STOW Goods shipped in refrige temperature as per abov	D SEVENTY SEVEN DRUMS O 845 40 REEF 9'6 577 DRUM WEIGHT AND COUNT rated container(s) set at ship	MS: 27465.200 KGS: 40.0000 C	BM Frepaid	Collect
40RHXI. SAY FIVE HUNDRED AN) Mark&Nos. CIF PORT QUETZAT. BI 9885/1-577 PRO-012-07 MWCU5229320-CN7054 Temperature: 10.0 C. IMO: Class: 5.1 UN Number: 2880 SHIPPER'S LOAD, STOW Goods shipped in refrige temperature as per above	D SEVENTY SEVEN DRUMS O 845 40 REEF 9'6 577 DRUM WEIGHT AND COUNT rated container(s) set at ship	oper's requested carriage Ser (see clause 14) Unit Currency	Preguald Press of threship, in adjournit good order and	& conditions writes culturates solution
AORHXI SAY FIVE HUNDRED ANI Mark®Noss CIF PORT QUETZAL BI: 9885/1-5/7 PRO-012-07 MWCU5229320 CN/054 Temperature: 10:0 C IMO Class: 5:1 UN Number: 2880 SHIPPER'S LOAD; STOW Goods shipped in refrige temperature as per abov Above particulars as declared by Shipper; but Freight & Charges Carrier's Receipt (see clause 1 end 14), Total of containers or packages received by Carrier 1 Container(5)	SEVENTY SEVEN DRUMS OF SEVENTY SEVEN DRUMS OF SEVENTY SEVEN DRUMS OF SEVENTY	SHIPPEL, as he as economical to reaching land may be upon a reaching land may be upon a reaching land may be upon a reaching to the hope of Recogn. I made a land land land land land land land la	Prepaid Pre	Condition unless to the or of or of a condition unless to the other to
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AORHXI SAY FIVE HUNDRED ANI Mark®Noss CIF PORT QUETZAL BI: 9885/1-5/7 PRO-012-07 MWCU5229320 CN/054 Temperature: 10:0 C IMO Class: 5:1 UN Number: 2880 SHIPPER'S LOAD; STOW Goods shipped in refrige temperature as per abov Above particulars as declared by Shipper; but Freight & Charges Carrier's Receipt (see clause 1 end 14), Total of containers or packages received by Carrier 1 Container(5)	SEVENTY SEVEN DRUMS OF SEVENTY SEVEN DRUMS OF SEVENTY SEVEN DRUMS OF SEVENTY DRUMS OF SEVENTY OF SE	SHIPPEL, as he so constanted by manipable and analysis of constanted analysis of const	Prepaid Prepaid Prepaid The state of theology, in algorithm good order and published or units indicated in the local entities above) to the Prof. of Discharley (or the Plantisher), conditioned, prevaiding, conditioned, and Thouse (STATE - NASE OF THOUSE - NASE OF THE NASE OF THOUSE - NASE OF THE NASE OF THOUSE - NASE OF THOU	A condition united exhapped partial continues to the condition united by the cardiope from of Capterny, it represents above), a postation, and therein never the properties of Capterny, the representation of the capterny the ca